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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17854-AMC

Daniel A Formica
 Marcie A Formica
 1146 School House Lane
 Quakertown PA 18951

Petition Filed Date: 12/18/2019
 341 Hearing Date: 02/07/2020
 Confirmation Date: 08/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$230.00		08/11/2023	\$230.00		08/21/2023	\$230.00	
08/25/2023	\$230.00		09/01/2023	\$230.00		09/11/2023	\$230.00	
09/19/2023	\$230.00		09/22/2023	\$230.00		09/29/2023	\$230.00	
10/16/2023	\$460.00		10/26/2023	\$460.00		11/09/2023	\$460.00	
12/14/2023	\$460.00		01/09/2024	\$920.00		02/06/2024	\$920.00	
03/07/2024	\$920.00		04/08/2024	\$920.00		05/07/2024	\$920.00	
06/07/2024	\$920.00		07/09/2024	\$920.00				
Total Receipts for the Period: \$10,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$52,211.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel A Formica	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$661.21	\$22.73	\$638.48
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$546.44	\$18.79	\$527.65
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$278.27	\$0.00	\$278.27
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,127.60	\$38.77	\$1,088.83
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,207.47	\$75.90	\$2,131.57
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,459.11	\$50.16	\$1,408.95
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$749.59	\$25.77	\$723.82
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$962.24	\$33.09	\$929.15
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$641.57	\$22.06	\$619.51
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,137.71	\$39.12	\$1,098.59
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$664.81	\$22.86	\$641.95
12	CAPITAL ONE NA »» 012	Unsecured Creditors	\$904.77	\$31.11	\$873.66

Chapter 13 Case No. 19-17854-AMC

13	CAPITAL ONE NA »» 013	Unsecured Creditors	\$2,444.70	\$84.05	\$2,360.65
14	CAVALRY SPV INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,376.09	\$47.31	\$1,328.78
15	JP MORGAN CHASE BANK NA »» 015	Secured Creditors	\$11,223.73	\$11,223.73	\$0.00
16	PNC BANK NA »» 016	Mortgage Arrears	\$18,428.35	\$18,428.35	\$0.00
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$691.29	\$23.77	\$667.52
18	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$341.66	\$0.00	\$341.66
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$365.68	\$0.00	\$365.68
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$4,557.25	\$156.69	\$4,400.56
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$989.23	\$34.01	\$955.22
22	BUCKS COUNTY WATER&SEWER AUTH »» 022	Unsecured Creditors	\$505.45	\$17.38	\$488.07
23	TD BANK USA NA »» 023	Unsecured Creditors	\$821.87	\$28.25	\$793.62
24	TD BANK USA NA »» 024	Unsecured Creditors	\$2,648.45	\$91.06	\$2,557.39
25	SYNCHRONY BANK »» 025	Unsecured Creditors	\$511.57	\$17.59	\$493.98
26	PPL »» 026	Unsecured Creditors	\$1,395.21	\$47.97	\$1,347.24
27	AMERICAN HERITAGE CREDIT UNION »» 027	Secured Creditors	\$9,515.18	\$9,515.18	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,527.00	\$7,527.00	\$0.00
28	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Secured Creditors	\$0.00	\$0.00	\$0.00
29	PNC BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
30	ADVANCED DISPOSAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
33	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	DELMARVA COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	EOS CCA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	FIN RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	NATIONAL RECOVERY AGENCY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
40	RADIUS GLOBAL SOLUTION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
41	SOUTHWEST CREDIT SYSTEMS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
42	THD/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17854-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$52,211.25	Current Monthly Payment:	\$920.00
Paid to Claims:	\$47,622.70	Arrearages:	(\$1,988.25)
Paid to Trustee:	\$4,554.65	Total Plan Base:	\$53,903.00
Funds on Hand:	\$33.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.